

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_071031**

Period Ending	10/31/2007	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Conference Call	\$34.30
		Document Storage	\$600.30
		PO Box Renewal	\$630.00
		Website Hosting	\$250.00
		Website Storage/Traffic	\$125.60
		Total	\$2,840.20

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724

Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_071130**

Period Ending	11/30/2007	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Conference Call	\$55.20
		Document Storage	\$600.30
		Notary	\$2.00
		Postage/Shipping	\$21.55
		Website Hosting	\$250.00
		Website Storage/Traffic	\$144.16
		Total	\$2,273.21

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_071231**

Period Ending	12/31/2007	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Conference Call	\$44.91
		Document Storage	\$600.30
		Website Hosting	\$250.00
		Website Storage/Traffic	\$53.92
		Total	\$2,149.13

Tax ID #: 52-2083477

BMC GROUP

WR GRACE - EXPENSE DETAIL

OCT-DEC 2007

Invoice Nbr.	Bill As Client	ConsultantID	Vendor	Amount	Date	Expense Type	Description
21_071031	WR Grace	BMC10, bmc	USPS	\$630.00	10/8/07	PO Box Renewal	P.O. Box#913 Renewal
21_071031	WR Grace	BMC10, bmc	Conference Call.com	\$34.30	10/12/07	Conference Call	Conference Call Inv# B1-1011435
21_071031	WR Grace	BMC10, bmc	BMC	\$350.00	10/31/07	B-linx User Fee	B-linx User Fee
21_071031	WR Grace	BMC10, bmc	BMC	\$850.00	10/31/07	B-Linx/Data Storage	B-Linx/Data Storage
21_071031	WR Grace	BMC10, bmc	BMC	\$250.00	10/31/07	Website Hosting	Website Hosting
21_071031	WR Grace	BMC10, bmc	BMC	\$600.30	10/31/07	Document Storage	414 boxes
21_071031	WR Grace	BMC10, bmc	BMC	\$125.60	10/31/07	Website Storage/Traffic	website traffic - 56 docs
21_071130	WR Grace	BMC10, BMC	Conference Call.com	\$55.20	11/7/07	Conference Call	Conf. Call.com Inv#B1-10437033
21_071130	WR Grace	Jmiller	UPS Store	\$2.00	11/8/07	Notary	Fee App 2007
21_071130	WR Grace	BMC10, BMC	FEDEX	\$21.55	11/29/07	Postage/Shipping	no.792595101996 11/13/07
21_071130	WR Grace	BMC, BMC	BMC	\$250.00	11/30/07	Website Hosting	Website Hosting
21_071130	WR Grace	BMC, BMC	BMC	\$850.00	11/30/07	B-Linx/Data Storage	B-Linx/Data Storage
21_071130	WR Grace	BMC, BMC	BMC	\$350.00	11/30/07	B-linx User Fee	B-linx User Fee
21_071130	WR Grace	BMC10, BMC	BMC	\$600.30	11/30/07	Document Storage	414 boxes
21_071130	WR Grace	BMC10, BMC	BMC	\$144.16	11/30/07	Website Storage/Traffic	Website traffic - 73 docs
21_071231	WR Grace	BMC10, BMC	ConferenceCall.com	\$44.91	12/14/07	Conference Call	Conference Call.com Inv. No. B1-10765469
21_071231	WR Grace	BMC10, BMC	BMC	\$350.00	12/31/07	B-linx User Fee	B-linx User Fee
21_071231	WR Grace	BMC10, BMC	BMC	\$850.00	12/31/07	B-Linx/Data Storage	B-Linx/Data Storage
21_071231	WR Grace	BMC10, BMC	BMC	\$600.30	12/31/07	Document Storage	141 boxes
21_071231	WR Grace	BMC10, BMC	BMC	\$250.00	12/31/07	Website Hosting	Website Hosting
21_071231	WR Grace	BMC10, BMC	BMC	\$53.92	12/31/07	Website Storage/Traffic	website traffic - 26 docs
				\$7,262.54			

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BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20071019-1	10/19/2007	\$27.17
Total		\$27.17

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 10/19/2007
 Invoice #: 021-20071019-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 17090 - Ord Dis Damage Claim	1 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$41 each	\$0.82
				USPS - MX/CA	1 Piece @ \$60 each	\$0.60
			Production	Copy	3 Pieces @ \$12 each	\$0.36
				Fold and Stuff	3 Pieces @ \$0.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$0.08 each	\$0.24
Total Due:						\$27.17

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20071221-1	12/21/2007	\$28.06
	Total	\$28.06

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank
 Address: 999 3rd Avenue, Seattle, WA 98104
 ABA/Routing #: 121000248
 Account #: 0033022633 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 12/21/2007
 Invoice #: 021-20071221-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 17643 - 18th Omni Order	4 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.41 each	\$1.23
			Production	Copy	12 Pieces @ \$.12 each	\$1.44
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$28.06

EXHIBIT 2
 Invoice Due Upon Receipt